

# City of Mississauga Corporate Report



<p>Date: May 5, 2025</p> <p>To: Chair and Members of Audit Committee</p> <p>From: Amy Truong, CPA, CMA, CIA Director, Internal Audit</p>	<p>Originator's files:</p> <hr/> <p>Meeting date: June 9, 2025</p>
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## Subject

### Final Audit Reports:

1. **Transportation & Works Department, MiWay Transit Division, Transit Business Systems Section – Transit Master (iBus) Application Audit**
2. **Corporate Services Department, Facilities Planning & Development Division, Capital Design & Construction Section – Capital Construction Project Management Audit**

## Recommendation

That the report dated May 5, 2025 from the Director, Internal Audit with respect to final audit reports:

1. Transportation & Works Department, MiWay Transit Division, Transit Business Systems Section – Transit Master (iBus) Application Audit; and,
2. Corporate Services Department, Facilities Planning & Development Division, Capital Design & Construction Section – Capital Construction Project Management Audit

be received for information.

## Background

In accordance with the Terms of Reference for the Audit Committee (By-law 0049–2024, as amended), the Committee is responsible for, “reviewing reports from the Director of Internal Audit identifying audit issues and the steps taken to resolve them [and] reviewing the adequacy of the management responses to audit concerns, having regard to the risks and the costs involved.”

## Comments

Internal Audit has completed finalization of the following two audits:

1. Transportation & Works Department, MiWay Transit Division, Transit Business Systems Section – Transit Master (iBus) Application Audit; and,
2. Corporate Services Department, Facilities Planning & Development Division, Capital Design & Construction Section – Capital Construction Project Management Audit.

The respective audit reports are hereby submitted to the Audit Committee for consideration.

## Financial Impact

There are no financial impacts resulting from the Recommendation in this report.

## Conclusion

The final reports for Transportation & Works Department, MiWay Transit Division, Transit Business Systems Section – Transit Master (iBus) Application Audit; and Corporate Services Department, Facilities Planning & Development Division, Capital Design & Construction Section – Capital Construction Project Management Audit are now complete and are submitted for consideration by the Audit Committee.

## Attachments

- Appendix 1: Transportation & Works Department, MiWay Transit Division, Transit Business Systems Section – Transit Master (iBus) Application Audit
- Appendix 2: Corporate Services Department, Facilities Planning & Development Division, Capital Design & Construction Section – Capital Construction Project Management Audit



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Amy Truong, CPA, CMA, CIA  
Director, Internal Audit

Prepared by: Karen Hobbs, Administrative Coordinator